

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARTIN L. BROUSSARD, JR.  
P.O. Box 6230  
New Orleans, LA 70174

2. Office Sought (Include title of office as well)

Judge, Second City Court  
Orleans  
Ward 15

OFFICE USE ONLY

Report Number: 33410

Date Filed: 11/21/2012

Report Includes Schedules:

Schedule B  
Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 7/31/2012 through 10/17/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK  
4626 General DeGaulle Drive  
New Orleans, LA 70131

7. Full Name and Address of Treasurer

A. TRENT SCHELIN  
741 Dr. Gorman Drive  
Belle Chasse, LA 70037

9. Name of Person Preparing Report A. TRENT SCHELIN

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of November, 2012.

Martin L. Broussard, Jr.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

504-452-4556  
Daytime Telephone

A. Trent Schelin  
Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: A. Trent Schelin

COMMITTEE TO ELECT MARTY BROUSSARD JUDGE  
P. O. Box 6230  
New Orleans, LA 70174

Name and Address of **Committee's Chairman**

A. TRENT SCHELIN  
741 Dr. Gorman Drive  
Belle Chasse, LA 70037

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 20,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 20,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,487.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 34,487.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 20,423.43
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 34,487.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,936.26

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  MARTY AND SYLVIA BROUSSARD  4420 Lennox Blvd.  New Orleans, LA 70131</p>	<p>2. a. Date* <u>10/11/2012</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>20,000.00</u></p> <p>d. Balance due ..... \$ <u>20,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STAPLES SPORTING GOODS 820 Kepler Street Gretna, LA 70053	10/02/2012	Balance on Jersey Printing - Event at NORD (Cutoff)	\$ 273.17
KEN KOLB & CO. 6123 Loyola Ave. New Orleans, LA 70118	10/05/2012	Advertising - Mail Out Design, Commission	\$ 1,949.16
DISCOVERY GROUP, LTD 137 N. Clark Street New Orleans, LA 70119	09/28/2012	Advertising, Ballots for RDO	\$ 2,000.00
CREATIVE MARKETING SALES, INC. 2640 Ridgelake Drive Metairie, LA 70002	09/28/2012	Alliance for Good Government Advertising	\$ 2,500.00
MICHAEL WILLIS 3410 Wall Blvd. New Orleans, LA 70114	10/02/2012	Campaign Management Fee	\$ 427.00
EDNA KARR HIGH SCHOOL BAND BOOSTER CLUB 3332 Huntlee Drive New Orleans, LA 70131	10/02/2012	Donation	\$ 300.00
KEN KOLB & CO. 6123 Loyola Avenue New Orleans, LA 70118	10/05/2012	Advertising - Sign Design, Commission	\$ 148.38
FRIENDS OF THE FERRY 525 Pelican Street New Orleans, LA 70114	10/06/2012	Donation	\$ 70.00
3. SUBTOTAL (optional)			\$7,667.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADAM THOMAS 3440 Mansfield Avenue New Orleans, LA 70131	10/08/2012	Promotion, Canvassing	\$ 500.00
MICHAEL WILLIS 3410 Wall Blvd. New Orleans, LA 70114	10/09/2012	Campaign Management Fee	\$ 440.00
HOUSE OF RUTH 1111 Newton Street New Orleans, LA 70114	10/10/2012	Donation	\$ 100.00
LOUISIANA BOARD OF ETHICS P. O. Box 4368 Baton Rouge, LA 70821	10/11/2012	Registration Fee	\$ 100.00
KEN KOLB & CO. 6123 Loyola Avenue New Orleans, LA 70118	10/12/2012	Advertising - Times-Picayune Ad Design, Commission	\$ 1,541.37
KEN KOLB & CO. 6123 Loyola Avenue New Orleans, LA 70118	10/12/2012	Advertising - Times Picayune Combo Ad Design, Commission	\$ 1,616.68
KEN KOLB & CO. 6123 Loyola Avenue New Orleans, LA 70118	10/12/2012	Campaign Management Fee	\$ 1,500.00
KT GRAPHIX 1318 Barataria Blvd. Marrero, LA 70072	10/17/2012	Postcards	\$ 100.00
3. SUBTOTAL (optional)			\$5,898.05
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEN KOLB & CO. 6123 Loyola Avenue New Orleans, LA 70118	10/05/2012	Advertising - Card Design, Commission	\$ 108.60
KEN KOLB & CO. 6123 Loyola Avenue New Orleans, LA 70118	10/12/2012	Advertising - Mail Out Design, Commission	\$ 1,781.57
CLOUT P. O. Box 740697 New Orleans, LA 70174	10/02/2012	Advertising - Ballots, Canvassing	\$ 2,000.00
KEN KOLB & CO. 6123 Loyola Avenue New Orleans, LA 70118	07/31/2012	Campaign Management Fee	\$ 1,500.00
KEN KOLB & CO. 6123 Loyola Avenue New Orleans, LA 70118	10/12/2012	Advertising - Mail Out Design, Commission	\$ 1,671.51
ETHEL WILLIS 2751 Sabine Street New Orleans, LA 70114	10/03/2012	Catering - Event at NORD (Cutoff)	\$ 300.00
REGINALD AUSTIN 1817 S. Lopez St. New Orleans, LA 70125	10/15/2012	10/20 Event - DJ - Paid through Michael Willis	\$ 150.00
STAPLES SPORTING GOODS 824 Kepler Street Gretna, LA 70053	10/02/2012	Jersey Printing Deposit - Event at NORD (Cutoff) - Paid through Michael Willis	\$ 273.00
3. SUBTOTAL (optional)			\$7,784.68
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NOLA MEDIA GROUP 3800 Howard Avenue New Orleans, LA 70125	10/12/2012	Advertising - Times-Picayune Ad - Paid through Ken Kolb & Co.	\$ 702.63
NOLA MEDIA GROUP 3800 Howard Avenue New Orleans, LA 70125	10/12/2012	Advertising - Times-Picayune Combo Ad - Paid through Ken Kolb & Co.	\$ 1,317.32
DELTA PRINTING CO., INC. 214 Columbia Street Bogalusa, LA 70427	10/12/2012	Advertising - Printing for Mail Out - Paid through Ken Kolb & Co.	\$ 713.95
MPRESS, INC. 4100 Howard Avenue New Orleans, LA 70125	10/12/2012	Advertising - Addressing, Mailing Mail Out - Paid through Ken Kolb & Co.	\$ 684.48
GULF COAST RESOURCES INTERNATIONAL P. O. Box 6656 Diamondhead, MS 39525	10/12/2012	Advertising - Mail Lists - Paid through Ken Kolb & Co.	\$ 600.00
DELTA PRINTING CO., INC. 214 Columbia Street Bogalusa, LA 70427	10/12/2012	Advertising - Printing for Mail Out - Paid through Ken Kolb & Co.	\$ 713.95
MPRESS, INC. 4100 Howard Avenue New Orleans, LA 70125	10/12/2012	Advertising - Addressing, Mailing Mail Out - Paid through Ken Kolb & Co.	\$ 1,099.54
GULF COAST RESOURCES INTERNATIONAL P. O. Box 6656 Diamondhead, MS 39525	10/12/2012	Advertising - Mail Lists - Paid through Ken Kolb & Co.	\$ 300.00
3. SUBTOTAL (optional)			\$6,131.87
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA PRINTING CO., INC. 214 Columbia Street Bogalusa, LA 70427	10/05/2012	Advertising - Mail Out Printing - Paid through Ken Kolb & Co.	\$ 825.13
MPRESS, INC. 4100 Howard Avenue New Orleans, LA 70125	10/05/2012	Advertising - Addressing, Mailing Mail Out - Paid through Ken Kolb & Co.	\$ 1,409.71
ART-VERTISING, INC. 1911 Magazine Street New Orleans, LA 70130	10/05/2012	Advertising - Signs - Paid through Ken Kolb & Co.	\$ 914.62
DELTA PRINTING CO., INC. 214 Columbia Street Bogalusa, LA 70427	10/05/2012	Advertising - Card Printing - Paid through Ken Kolb & Co.	\$ 645.40
MICHAEL WILLIS 3410 Wall Blvd. New Orleans, LA 70114	10/15/2012	Campaign Management Fee	\$ 400.00
STAPLES SPORTING GOODS 824 Kepler Street Gretna, LA 70053	10/09/2012	Mouthpieces, Chin Straps - NORD (Cutoff) Event - Paid through Michael Willis	\$ 160.00
BOBBY HENRY 2921 Kent Street New Orleans, LA 70131	10/15/2012	10/20 Event - Emcee - Paid through Michael Willis	\$ 100.00
MICHAEL WILLIS 3410 Wall Blvd. New Orleans, LA 70114	10/15/2012	10/20 Event - Catering	\$ 450.00
3. SUBTOTAL (optional)			\$4,904.86
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JONATHAN WILSON 1500 Lorene Drive Apt. 261 Harvey, LA 70058	10/15/2012	10/20 Event - Flyer Distribution, Clean-Up	\$ 100.00
MICHAEL WILLIS 3410 Wall Blvd. New Orleans, LA 70114	10/17/2012	Commission Fee	\$ 49.22
STAPLES SPORTING GOODS 824 Kepler Street Gretna, LA 70053	10/17/2012	Donation - Behrman Park - Football Pants Inserts - Paid through Michael Willis	\$ 108.21
BONZA SCREEN GRAPHICS 1716 Franklin Gretna, LA 70053	10/17/2012	10/20 Event - T-Shirts, Printing - Paid through Michael Willis	\$ 935.57
NORDC 800 Race Street New Orleans, LA 70130	10/17/2012	11/04 Event - Stadium Rental	\$ 907.00
3. SUBTOTAL (optional)			\$2,100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,487.17

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